

		<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>		3a. ISSUED BY: OFFICE OF NAVAL RESEARCH BALLSTON CENTRE TOWER ONE 800 NORTH QUINCY STREET ARLINGTON VA 22217-5660	
				3b. CFDA: 12.300	
4. AWARD NO.: N00014-95-1-1302		1. INSTRUMENT TYPE: Grant		3c. DUNS NUMBER: 008963233	
8. ACTIVITY/AGENCY PROPOSAL NO.: N/A		2. AUTHORITY: 10 USC 2358, 31 USC 6304		7. PR NO.: 00PR03080-01	
9. RECIPIENT PROPOSAL NO.: N/A		5. MODIFICATION NO.: P00007		6. MODIFICATION TYPE: Administrative	
10. PROPOSAL DATE: N/A		11. ACTIVITY TYPE: Research		12. PROGRAM TYPE: N/A	
13. ISSUED TO 13a. ADDRESS: PURDUE RESEARCH FOUNDATION DIVISION OF SPONSORED PROGRAMS HOVDE HALL THIRD FLOOR WEST LAFAYETTE, IN 47907		13b. CAGE: 4B877		13c. EDI/EFT NUMBER: 4301AO	
13d. BUSINESS OFFICE CONTACT:		14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as block #13			
13e. TELEPHONE NUMBER:					
13f. EMAIL ADDRESS:					
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: Manufacturable Power Switching Devices					
16. FUNDING		ACTIVITY/AGENCY SHARE		RECIPIENT SHARE	
PREVIOUSLY OBLIGATED:		\$10,450,000.00		\$0.00	
OBLIGATED BY THIS ACTION:		\$0.00		\$0.00	
TOTAL OBLIGATED ON AWARD:		\$10,450,000.00		\$10,450,000.00	
FUTURE FUNDING:		\$0.00		\$0.00	
GRANT TOTAL:		\$10,450,000.00		\$10,450,000.00	
17. CURRENT FUNDING PERIOD N/A THROUGH N/A					
18. PERIOD OF PERFORMANCE 29-SEP-1995 THROUGH 31-DEC-2000					
19. ACCOUNTING AND APPROPRIATION DATA:					
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: (PI) James A. Cooper		21. TECHNICAL REPRESENTATIVE 21a. NAME: John C. Zolper		21b. CODE: ONR 312	
20b. TELEPHONE NUMBER: (765) 4943514		20c. EMAIL ADDRESS: cooperj@ecn.purdue.edu		21c. ADDRESS: OFFICE OF NAVAL RESEARCH BALLSTON CENTRE TOWER ONE 800 NORTH QUINCY STREET ARLINGTON VA 22217-5660	
22. AWARDING OFFICE CONTACT 22a. NAME: Carol A. Porter		22b. CODE: ONR 251		23a. ADMINISTRATIVE OFFICE: OFFICE OF NAVAL RESEARCH REGIONAL OFFICE CHICAGO 536 S CLARK STREET ROOM 208 CHICAGO IL 60605-1588 Fax: (312) 3532094	
22c. ADDRESS: OFFICE OF NAVAL RESEARCH BALLSTON CENTRE TOWER ONE 800 NORTH QUINCY STREET ARLINGTON VA 22217-5660		22d. TELEPHONE NUMBER: (703) 6962587		22e. EMAIL ADDRESS: porterca@onr.navy.mil	
24. SUBMIT PAYMENT REQUEST TO: Same as block #23a		25a. PAYING OFFICE: DFAS CHARLESTON, SC		25b. CODE: N68892	
				26a. PATENT OFFICE:	
				26b. CODE:	

AWARD NO. N00014-95-1-1302		AWARD/MODIFICATION		MODIFICATION NO. P00007	PAGE 2 of 5
27. SPECIAL INSTRUCTIONS: See "Special Requirements" Attachment					
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: http://www.onr.navy.mil/02/024/offices.htm					
Full Delegation					
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.					
DOCUMENT		URL		CLAUSES	
30. OPTIONS	OPTION NO.	AMOUNT	PERIOD		
(1)					
(2)					
(3)					
(4)					
31. REPORTS: The following reports must be submitted to the indicated addressees, in the indicated quantities, within 90 days following the expiration or termination of the project. Final Technical Reports must have a SF298, Report Documentation Page, accompanying them. Unless otherwise stated in the award/modification, complete Block 12a of the SF298 as follows: "Approved for Public Release; distribution is Unlimited".					
ADDRESSEE		REPORT TYPE		COPIES	
32. FOR THE RECIPIENT		33. FOR THE UNITED STATES OF AMERICA			
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN		33a. SIGNATURE OF AWARDING OFFICER			
N/A - SIGNATURE NOT REQUIRED ON THIS AWARD		(b) (6)			
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED		33b. NAME AND TITLE OF AWARD OFFICER	
				Lambert C. McCullough	
				33c. DATE SIGNED	
				27-JUL-2000	

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-95-1-1302			2. SPIIN (CRITICAL)		3. MOD (CRITICAL) P00007			4. PR NUMBER 00PR03080-01				PAGE 3 OF 5			
CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE				
											PROJ UNIT	MCC			PDLI & SUF
This page is intentionally blank															
PAGE TOTAL												\$.00			
GRAND TOTAL												\$.00			
PREPARED/AUTHORIZED BY:					COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED										
DATE:					DATE:										

FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-95-1-1302		2. SPIIN (CRITICAL)		3. MOD (CRITICAL) P00007		4. PR NUMBER 00PR03080-01		PAGE 4 OF 5	
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION				8. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
		This page is intentionally blank							
						PAGE TOTAL	\$. 00		
						GRAND TOTAL	\$. 00		
PREPARED/AUTHORIZED BY: DATE:						COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE: _____			

AWARD NO. N00014-95-1-1302	SPECIAL REQUIREMENTS	MODIFICATION NO. P00007	PAGE 5 of 5
<p>The purpose of this PR is to provide a no cost extension for grant N000149511302 through 31 Dec 2000.</p>			